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# CONTRACT CERTIFICATE

(For Other Works)

~~First~~ & Final

Date.....2018

Division: **BBMP, Dasarahalli** Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated: Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P- 1771** **Work Code: 013-17-000024** **Est.Cost: 30.00 Lakhs** D.P.No. :

Name of Work (as per sanctioned estimate: **Providing pothole filling and other maintenance works at ward no.13,Mallasandra in Shettyhalli Sub-Division.(Emergency Grant)**

Name of Contractor and Full Address: M/s.Inchara Construction

Reference to Agreement No. **BBMP/EE/DD /WO /315 / 2017-18** Date: 26.03.2018

Certified that the measurements were taken by me on 03.07.18 and recorded in Pages 6/215 to 6/225 measurement Book No. 613/2017-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3.8.18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount adjusted

1 and Final Bill → 289282 =00
IT → 28928 =00
LWC → 28928 =00
LR → 31219 =00
CBF → 2893 =00
unadjustments items
CGST → 28928 =00
SGST → 28928 =00
Total amount adjusted - Fine → 3566 =00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....by adjt.....

Cash Rs.....

Dated.....

**Initials of Officer making payment**

Net → 2,39420 =00

(For use in the Office)

Audited and admitted for Rs. 289282 =00

Passed by Cheque for Rs. 2,39420 =00

(..... — .....
..... — .....)

Stamp

153390 =00

Accounts Superintendent

Executive Engineer
B.B.M.P. Dasarahalli Division

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| Sl. No. | Description | Unit | Previous M... | |
|---|---|---|---|---|
| | | | Qty | |
| | 2 | 3 | 4 | |
| 1 | KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 | Cum | - | |
| 2 | Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 | Cum | - | - |
| 3 | Filling Pot-holes and Patch Repairs with Open-Graded Premix Surfacing, 20 mm KSRRB M3000-4. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.11, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH Specification No. 3004.2 | Sqm | - | - |
| 4 | Earth work for lowering and levelling the ground other than foundation works by mechanical means upto 3.00 depth, including providing shoring and strutting, removal of stumps and other deleterious matter, dressing of sides and bottom, filling back the excavation earth to the extent required including the cost of labour & HOM of machineries, as per drawing and technical specification. | Cum | - | - |
| 5 | Earthwork in surface excavation in Hard soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. | Cum | - | - |
| 6 | Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms). | Cum | - | - |
| 7 | Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m | Cum | - | - |
| 8 | Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. | Cum | - | - |
| 9 | Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. | Cum | - | - |

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| Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|
| Qty | Rate | Cost | Qty | Cost | |
| 6 | 7 | 8 | 9 | 10 | 11 |
| 50.47 | 196.56 | 9920.38 | 50.47 | 9920.38 | |
| 50.47 | 1801.44 | 90918.68 | 50.47 | 90918.68 | |
| 252.36 | 307.80 | 77676.41 | 252.36 | 77676.41 | |
| 1704.43 | 181.44 | 309251.78 | 1704.43 | 309251.78 | |
| 730.47 | 237.60 | 173559.67 | 730.47 | 173559.67 | |
| 87.30 | 167.40 | 14614.02 | 87.30 | 14614.02 | |
| 61.38 | 185.76 | 11401.95 | 61.38 | 11401.95 | |
| 61.43 | 5449.68 | 334773.84 | 61.43 | 334773.84 | |
| 38.34 | 2837.16 | 108776.71 | 38.34 | 108776.71 | |

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| | | | | |
|---|---|---|---|---|
| 10 | Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications | Cum | - | |
| 11 | Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. | Sqm | - | |
| 12 | Providing and fixing for flooring 40mm thick sadarhalli grey flammed granite slab for bath areas in Bathrooms over a bed of 25mm thick CM 1:6 and fixing granite slab with CM 1:3. | Sqm | - | - |
| 13 | Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | Cum | - | - |
| | | | | |
| | | | | |

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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| | | | | |
|---|---|---|---|---|
| 245.70 | 5405.40 | 1328106.78 | 245.70 | 1328106.78 |
| 163.80 | 105.84 | 17336.59 | 163.80 | 17336.59 |
| 245.70 | 2024.28 | 497365.60 | 245.70 | 497365.60 |
| 3.73 | 5630.04 | 21000.05 | 3.73 | 21000.05 |
| Sub Total | | 2994702.46 | | 2994702.46 |
| Grand Total | | 2994702.46 | | |

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